

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING**  
**CERTIFIED STATEMENT**  
**(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>DAVID BEARD</i>	Date of Meeting: 9-17-2019
Occupation: <i>MANAGER</i>	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for: <i>PAOLO ET M. L. KEN</i>	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "David Baird", is written over a horizontal line.

Signature of Briefing Attendee

Date: 9-17-2019

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Name: <u>Bryan Stone</u>	Date of Meeting: <u>9-17-2019</u>
Occupation: <u>C.O.O.</u>	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for: <u>Palmetto Utilities</u>	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

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Name: <i>Audrena Powell-Baker</i>	Date of Meeting: 9-17-2019
Occupation: <i>Senior Mgr.</i>	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for: <i>Palmetto Utilities</i>	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

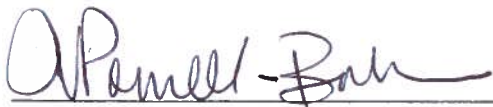
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Name:	Date of Meeting:
MELISSA R. PURVIS	9-17-19
PSC Position Title:	Matter: Regulatory Treatment of Plant Acquisitions
	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

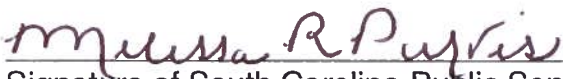
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Signature of South Carolina Public Service  
Commissioner or Commission Employee

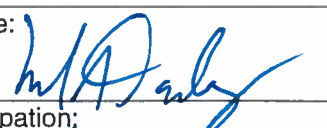


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Occupation: 	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for: 	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

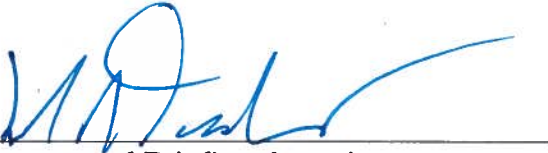
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Name: <i>JOHN HOEFER</i>	Date of Meeting: 9-17-2019
Occupation: <i>ATTORNEY</i>	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for: <i>Palmetto Utilities, Inc.</i>	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

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Name: <i>Ralph Walker</i>	Date of Meeting: 9-17-2019
Occupation:	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for:	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

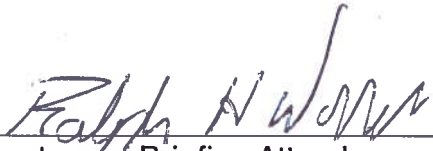
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Name: <i>GARY WALSH</i>	Date of Meeting: 9-17-2019
Occupation: <i>CONSULTANT</i>	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for: <i>WALSH CONSULTING</i>	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

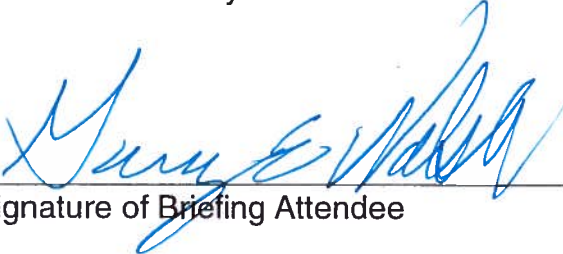
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Name: <div style="font-family: cursive; font-size: 1.2em; color: blue;">Jeff Nelson</div>	Date of Meeting:  9-17-19
PSC Position Title:  <div style="font-family: cursive; font-size: 1.2em; color: blue;">Chief Legal Officer</div>	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

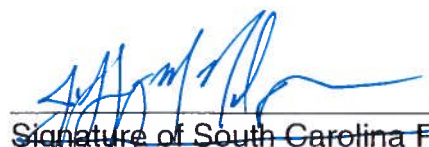
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~~Signature of South Carolina Public Service  
Commissioner or Commission Employee~~  
*Signature of Jeffrey A. Nelson OIGS Employee*

Date: 9-17-19

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Name: <i>Dawn Hipp</i>	Date of Meeting: 9-17-2019
Occupation: <i>COO</i>	Matter: Regulatory Treatment of Plant Acquisitions
Attending on behalf of/for: <i>SC ORS</i>	2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

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Name: <i>John Powers</i>	Date of Meeting:  9-17-19
PSC Position Title:  <i>Accounting Director</i>	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

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Name: <i>RANDY ERSKINE</i>	Date of Meeting: 9-17-19
PSC Position Title:	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)


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Name: <i>Wm. Richardson</i>	Date of Meeting: 9-17-19
PSC Position Title: <i>AEAG IV</i>	Matter: Regulatory Treatment of Plant Acquisitions 2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)


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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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This concludes my Certified Statement.

  
Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 9-17-19

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING**  
**CERTIFIED STATEMENT**  
**(Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name:  Comer H. Randall	Date of Meeting:  9-17-19
PSC Position Title:  Chairman	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.

Con H Rials

Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 9-17-19

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**CERTIFIED STATEMENT**  
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Name: John E. Howard	Date of Meeting: 9-17-19
PSC Position Title: Commissioner	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 9-17-19

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Name: Florence P. Belser	Date of Meeting: 9-17-19
PSC Position Title: Commissioner	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

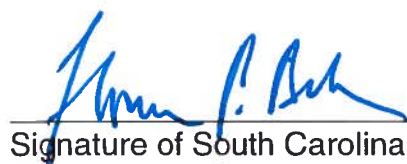
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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "Thomas P. Bell", is written over a horizontal line.

Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 9-17-19



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Name: G. O'Neal Hamilton	Date of Meeting: 9-17-19
PSC Position Title: Commissioner	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "A. O'Neil", with a long horizontal flourish extending to the right.

Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 9-17-19

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**CERTIFIED STATEMENT**  
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Name: Swain E. Whitfield	Date of Meeting: 9-17-19
PSC Position Title: Commissioner	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)


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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: 9-17-19

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING

## CERTIFIED STATEMENT

(Commissioner/Commission Employee)

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Name:  Justin T. Williams	Date of Meeting:  9-17-19
PSC Position Title:  Vice Chairman	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

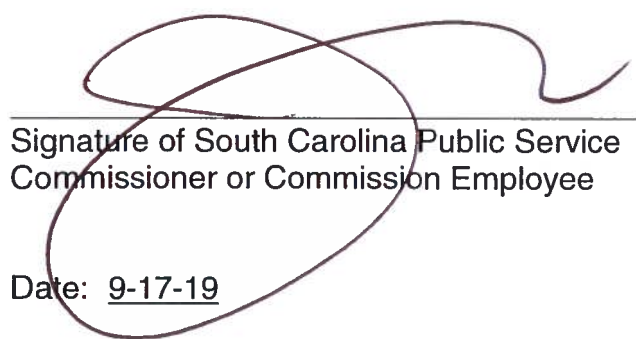
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Name: <b>JOSEPH MELETERS</b>	Date of Meeting: 9-17-19
PSC Position Title: <b>General Counsel</b>	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)

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Name: <i>Jo K/HEAT</i>	Date of Meeting: 9-17-19
PSC Position Title: <i>Court Reporter</i>	Matter: Regulatory Treatment of Plant Acquisitions  2019-281-S – Application of Palmetto Utilities, Incorporated for Adjustment of Rates and Charges, Terms and Conditions, for Sewer Service Provided to Customers in Its Richland and Kershaw County Service Areas (Letter of Intent)


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\_\_\_\_\_  
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